

07/05 THU 11:01 FAX

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONSCANDIDATE COMMITTEE
COVER PAGEFILED
06 MAR 29 AM 8:27
CARTIELLA SABAUGH
MACOMB COUNTY CLERK
HT. CLEMENS, MICHIGAN

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by
the treasurer (or designated record keeper) and candidate.3. This Statement covers From: 10/24/05 to 11/28/05
Mo Day Year Mo Day Year1. Committee I.D. Number 137637
2. Committee Name
Committee to elect mark
Paparelli for city council4. Candidate Last Name First Name M.I.
Paparelli mark T
4a. Office Sought Including District # or Community Served (if applicable)
City Council
4b. County of Residence Macomb5. Committee's Mailing Address
37192 Beeth Dr.
New Baltimore MI 48047
Area Code and Phone 586-725-49776. Treasurer's Name & Residential Address
mark Paparelli
37192 Beeth Dr.
New Baltimore MI 48047
Area Code and Phone (586) 725-49777. Treasurer's Business Address
37192 Beeth Dr.
New Baltimore MI 48047
Area Code and Phone (586) 725-49778. Designated Record keeper's Name and Mailing Address (if the committee has a
Designated Record keeper)
Cynthia Paparelli
37192 Beeth Dr.
New Baltimore MI 48047
Area Code and Phone (586) 725-4977

9. TYPE OF STATEMENT

9a. ☐ Pre-Election

OR

9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

☐ Primary☒ General☐ Convention☐ School☐ Special☐ Caucus

Date of Election Convention or Caucus

11 8 05
Month Day Year9c. ☐ Annual Statement (Coverage Year)9d. ☒ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c
or 9e to indicate which Statement is being amended)9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

Month Day Year

By checking this item, I/We certify that the committee has no assets or
outstanding debts, including late filing fees. Further, I/We request that if
the dissolution cannot be granted, that this be considered a request for
the Reporting Waiver.Note: The disposition of residual funds must be reported on Schedule
1B and the Summary Page.A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable
Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold.
If any of the information listed in Items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an
amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or
before the filing deadline of a required campaign statement, that campaign statement cannot be waived.10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of
my/our knowledge and belief the contents are true, accurate and complete.Current Treasurer or
Designated Record Keeper mark Paparelli
Type or Print Name

Signature

Date 3/28/06
Mo Day YearCandidate mark Paparelli
Type or Print Name

Signature

Date 3/28/06
Mo Day Year



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 137637
2. Committee Name Committee to elect Mack
Paparoni for city council

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>250.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>250.00</u>	(18.) \$ <u>250.00</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$ _____	(19.) \$ _____
6. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>250.00</u>	(20.) \$ _____
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-K, Column 7)	(6.) \$ <u>379.30.00</u>	(21.) \$ <u>2,271.74</u>
7. In-Kind Expenditures (Schedule 1B-K, Column 6)	(7.) \$ _____	(22.) \$ _____
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>520.00</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ _____	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ _____	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>520.00</u>	(23.) \$ _____
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ _____	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ _____	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ _____	(24.) \$ <u>250.00</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>1,752.65</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ _____	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>403.44</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>250.00</u>	
	(15.) = \$ <u>653.44</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>653.44</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>520.00</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>133.44</u>	

12/7/05

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CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect mark Papanelli
for city council

This Schedule itemizes:

- a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantor, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Mark Papanelli 37192 Beeth Dr. New Baltimore MI 48047	4. Type: Debt 5. Date Debt Was Incurred: 11/3/05 6. Original Amount of Debt: \$33.30	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	\$33.30 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: Mark Papanelli 37192 Beeth Dr. New Baltimore MI 48047	4. Type: Debt 5. Date Debt Was Incurred: 11/3/05 6. Original Amount of Debt: \$79.34	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	79.34 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: Mark Papanelli 37192 Beeth Dr. New Baltimore MI 48047	4. Type: Debt 5. Date Debt Was Incurred: 11/4/05 6. Original Amount of Debt: \$169.80	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	169.80 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

282.84

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or if it was forgiven during the period covered by this Campaign Statement.

07/21/05 THU 11:06 FAX

011



CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to Elect Mark Papazulis for City Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPAZULIS</u> <u>37192 BERTH AVE.</u> <u>NEW BELTMORE MI 48049</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/7/05</u> 6. Original Amount of Debt: <u>\$ 97.06</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$ 97.06</u> <input type="checkbox"/> FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

97.06379.30

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of
the Campaign Statement or if it was forgiven during the period covered by this Campaign Statement.



CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 137637
2. Committee Name Committee to Elect Mark Paparelli
for City Council

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE ME.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$ 203.52</u>	<u>9/23/05 \$ 200.00</u> <u>11/29/05 \$ 3.52</u> _____ _____ _____	<u>\$</u> Amount Endorsed: \$	<u>0</u> <u>\$ 3.52</u> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE ME.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$ 10.49</u>	<u>11/28/05 \$ 10.49</u> _____ _____ _____	<u>\$</u> Amount Endorsed: \$	<u>0</u> <u>\$ 10.49</u> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE ME.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$ 74.58</u>	<u>11/28/05 \$ 74.58</u> _____ _____ _____	<u>\$</u> Amount Endorsed: \$	<u>0</u> <u>\$ 74.58</u> FORGIVEN

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or if it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page



HIGAN DEPARTMENT OF STATE
REAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 137637

2. Committee Name Committee to Elect MARK Paparelli For city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/7/05</u> 6. Original Amount of Debt: <u>\$49.00</u>	<u>11/20/05 \$49.00</u> _____ _____ _____	\$ _____	<u>0</u> <u>\$49.00</u> <u>FORGIVEN</u>
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$373.12</u>	<u>11/20/05 \$373.12</u> _____ _____ _____	\$ _____	<u>0</u> <u>\$373.12</u> <u>FORGIVEN</u>
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/30/05</u> 6. Original Amount of Debt: <u>\$86.48</u>	_____ _____ _____ _____ _____	\$ _____	<u>86.48</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or if it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637
2. Committee Name Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>New Baltimore MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/16/05</u> 6. Original Amount of Debt: <u>\$23.00</u>	<u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u>	\$ -	<u>\$23.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>New Baltimore MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/20/05</u> 6. Original Amount of Debt: <u>\$8.38</u>	<u>11/20/05 \$8.38</u> <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u>	\$ -	<u>0</u> <u>8.38</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>New Baltimore MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$20.98</u>	<u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u>	\$ -	<u>20.98</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

* a debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637
2. Committee Name Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: If bank loan, name of endorser or guarantor:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ <input type="checkbox"/> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERRY ST.</u> <u>NEW BALTIMORE, MT.</u> <u>480047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$16.42</u>	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ <u>16.42</u> <input type="checkbox"/> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Berry St</u> <u>New Baltimore MT</u> <u>480047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/8/05</u> 6. Original Amount of Debt: <u>\$22.54</u>	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ <u>22.54</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

38.96

Grand Total of all Schedules 1E

888.51

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

07/21/05 THU 11:06 FAX



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 137637
2. Committee Name Committee to Elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/25/05</u> 6. Original Amount of Debt: <u>\$61.79</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$61.79</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/29/05</u> 6. Original Amount of Debt: <u>\$99</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>99.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/20/05</u> 6. Original Amount of Debt: <u>\$18.02</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>18.02</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

178.81

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or if it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page



CANDIDATE COMMITTEE

2. Committee Name Committee to elect mark Paparelli
for city council

1. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

If bank loan, name of endorser or guarantor:

If bank loan, name of endorser or guarantor:

If bank loan, name of endorser or guarantor:

103.65

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

07/21/05 THU 11:06 FAX

011



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 DEETH DR.</u> <u>NEW BALTIMORE MI</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$11.51</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	<u>\$</u>	<u>\$11.51</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 DEETH DR.</u> <u>NEW BALTIMORE MI</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$10.06</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	<u>\$</u>	<u>10.06</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ <u>\$</u>	<u>11</u> \$ <u>11</u> \$ <u>11</u> \$ <u>11</u> \$	<u>\$</u>	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____				

Page Subtotal (Outstanding debt)

21.57

Grand Total of all Schedules 1E

304.03

(Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of a Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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011



CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to Elect Mark Paparelli
For City Council

This Schedule itemizes:

- ☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the end users or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERTH DR. NEW BALTIMORE MI. 48047	4. Type: Debt 5. Date Debt Was Incurred: 8/30/05 6. Original Amount of Debt: \$24.75	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	\$24.75 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERTH DR. NEW BALTIMORE MI 48047	4. Type: Debt 5. Date Debt Was Incurred: 9/30/05 6. Original Amount of Debt: \$124.02	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	124.02 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERTH DR. NEW BALTIMORE MI 48047	4. Type: Debt 5. Date Debt Was Incurred: 9/30/05 6. Original Amount of Debt: \$37.00	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$		37.00 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

185.77

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect mark Paparelli
for city council

This Schedule itemizes:

- a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERTH DR. NEW BALTIMORE MD 48047	4. Type: Debt 5. Date Debt Was Incurred: 10/5/05 6. Original Amount of Debt: \$ 111.00	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	\$ 111.00 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: #2 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERTH DR. NEW BALTIMORE MD 48047	4. Type: Debt 5. Date Debt Was Incurred: 10/5/05 6. Original Amount of Debt: \$ 25.00	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	\$ 25.00 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERTH DR. NEW BALTIMORE MD 48047	4. Type: Debt 5. Date Debt Was Incurred: 10/6/05 6. Original Amount of Debt: \$ 268.39	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$	\$ 268.39 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:				Amount Endorsed: \$

Page Subtotal (Outstanding debt)

404.39

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 2 of 3

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

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CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 137637
2. Committee Name Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 5 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brest Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/6/05</u> 6. Original Amount of Debt: <u>\$10.34</u>	<u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$	\$ _____	<u>\$10.34</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brest Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/10/05</u> 6. Original Amount of Debt: <u>\$45.00</u>	<u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$	\$ _____	<u>45.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brest Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/16/05</u> 6. Original Amount of Debt: <u>\$254.40</u>	<u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$ <u>1</u> / <u>1</u> \$	\$ _____	<u>254.40</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			

Page Subtotal (Outstanding debt)

309.74

Grand Total of all Schedules 1E

899.90

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.